

Office Mailing Address:
Scott F. Waterman, Trustee
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Scott F. Waterman, Trustee
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Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-13016-PMM

Kurt Douglass Fritz
Wendolyn M. Douglass
119 Ardmore Ave
Reading PA 19607-1003

Petition Filed Date: 10/05/2023
341 Hearing Date: 02/27/2024
Confirmation Date:

Case Status: Dismissed Before Confirmation on 7/18/2024

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/13/2023	\$1,500.00							
Total Receipts for the Period: \$1,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,500.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$428.24	\$0.00	\$0.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$7,076.93	\$0.00	\$0.00
3	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$2,732.06	\$0.00	\$0.00
0	CIBIK LAW, PC	Attorney Fees	\$0.00	\$0.00	\$0.00
4	SERVBANK SB »» 004	Mortgage Arrears	\$75,697.18	\$0.00	\$0.00
5	UNITED STATES TREASURY (IRS) »» 005	Priority Creditors	\$21,805.00	\$0.00	\$0.00
6	TOWNSHIP OF CUMRU - SEWER »» 006	Secured Creditors	\$7,515.36	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$1,500.00	Current Monthly Payment:	\$1,500.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$150.00	Total Plan Base:	\$90,000.00
Funds on Hand:	\$1,350.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.